



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
78330	Anthony Rose	REFUNDS PAYABLE	150.00
Vendor Total			150.00
78331	DIAMOND SELF STORAGE	CONTRACT SERVICES	100.00
Vendor Total			100.00
78332	ACCURINT	OPERATING SERVICES	94.95
Vendor Total			94.95
78333	ACT PIPE AND SUPPLY	INFRASTRUCTURE MAINT	1,576.50
Vendor Total			1,576.50
78334	ADMIRAL LINEN SERVICE, INC.	FACILITY SERVICES	303.25
		FACILITY SUPPLIES	52.50
		OPERATING SUPPLIES	18.00
		PERSONNEL SUPPLIES	439.45
Vendor Total			813.20
78335	ADT SECURITY SERVICES, INC	CONTRACT SERVICES	211.12
Vendor Total			211.12
78336	ADVANCE AUTO PARTS	EQUIPMENT MAINTENANCE	0.00
		VEHICLE MAINTENANCE	0.00
Vendor Total			0.00
78337	ADVANTAGE MAIL SERVICE	OPERATING SERVICES	6,481.02
Vendor Total			6,481.02
78338	AEGIS FILMS INC	CAPITAL OPERATING EQUIP	52,288.93
Vendor Total			52,288.93
78339	AIM REALTY, INC	SERVICE ACCTS RECEIVABLE	19.84
Vendor Total			19.84
78340	AIR SPECIALIST A/C AND HEAT	BUILDING STRUCTURES	10.00
Vendor Total			10.00
78341	ALVIN GLASS & MIRRORS	FACILITY MAINTENANCE	41.06
Vendor Total			41.06
78342	ARAMARK REFRESHMENT SERVICES	OPERATING SUPPLIES	42.20



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
		Vendor Total	42.20
78343	AT&T	FACILITY SERVICES	381.05
		Vendor Total	381.05
78344	AT&T	FACILITY SERVICES	1,017.08
		Vendor Total	1,017.08
78345	AT&T	FACILITY SERVICES	436.32
		Vendor Total	436.32
78346	AT&T	FACILITY SERVICES	226.61
		Vendor Total	226.61
78347	AT&T	FACILITY SERVICES	63.04
		Vendor Total	63.04
78348	AT&T	FACILITY SERVICES	309.94
		Vendor Total	309.94
78349	AT&T	FACILITY SERVICES	70.87
		Vendor Total	70.87
78350	AUDIOGO	OPERATING SUPPLIES	247.93
		Vendor Total	247.93
78351	AUTO ZONE	EQUIPMENT MAINTENANCE	31.98
		Vendor Total	31.98
78352	GENIE BALDERAZ	RECEIVABLE - EMPLOYEE	200.00
		Vendor Total	200.00
78353	BAYOU CITY LUMBER CO INC	INFRASTRUCTURE MAINT	206.61
		Vendor Total	206.61
78354	BINSWANGER GLASS CO	FACILITY MAINTENANCE	760.85
		Vendor Total	760.85
78355	BLOODWORTH, WINSTON	SERVICE ACCTS RECEIVABLE	27.19
		Vendor Total	27.19
78356	BRITE IDEAS OF HOUSTON	OPERATING SUPPLIES	119.08



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
		Vendor Total	119.08
78357	SHARI L BURROWS	TRAINING/MEMBRSHIP/SUBSCR	552.77
		Vendor Total	552.77
78358	TERRY BYRD	TRAINING/MEMBRSHIP/SUBSCR	283.90
		Vendor Total	283.90
78359	CALIFORNIA CONTRACTORS SUPPLIES INC	OPERATING EQUIPMENT<\$5000	708.14
		OPERATING SUPPLIES	99.00
		Vendor Total	807.14
78360	KAREN CAPP	TRAINING/MEMBRSHIP/SUBSCR	171.97
		Vendor Total	171.97
78361	CARROT-TOP INDUSTRIES, INC	FACILITY SUPPLIES	58.69
		Vendor Total	58.69
78362	CENTERPOINT ENERGY ENTEX	FACILITY SERVICES	27.38
		Vendor Total	27.38
78363	CHAMBERLAIN HRDLICKA WHITE WILLIAMS	PROFESSIONAL SERVICES	1,968.97
		Vendor Total	1,968.97
78364	CITY OF FRIENDSWOOD	SERVICE ACCTS RECEIVABLE	500.00
		Vendor Total	500.00
78365	CITY OF HOUSTON	DEBT PAYMENTS	6,514.57
		OPERATING SERVICES	81,583.95
		Vendor Total	88,098.52
78366	HDR/CLAUNCH & MILLER, INC	COMPUTER SERVICES	600.00
		PROFESSIONAL SERVICES	725.90
		Vendor Total	1,325.90
78367	COBURN SUPPLY	OTHER PROPERTY MAINT	55.00
		Vendor Total	55.00
78368	COMPASS POINTE HOMES	SERVICE ACCTS RECEIVABLE	98.66
		Vendor Total	98.66
78369	CONCENTRA MEDICAL CENTERS	PERSONNEL SERVICES	520.00



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
		Vendor Total	520.00
78370	CORNERSTONE MAINTENACE, INC	FACILITY MAINTENANCE	740.00
		FACILITY SERVICES	18,405.16
		OTHER PROPERTY MAINT	1,975.00
		Vendor Total	21,120.16
78371	CRYSTAL GORDON	REFUNDS PAYABLE	60.00
		Vendor Total	60.00
78372	DELANE'S AD SPECIALTIES	OPERATING SUPPLIES	16.00
		PERSONNEL SUPPLIES	56.50
		Vendor Total	72.50
78373	DEMCO INC	OPERATING SUPPLIES	71.36
		Vendor Total	71.36
78374	DISCOUNT TIRE COMPANY	VEHICLE MAINTENANCE	1,144.00
		Vendor Total	1,144.00
78375	E C FRIENDSWOOD I,LP	OTHER SERVICES	1,196.60
		Vendor Total	1,196.60
78376	EBSCO INFORMATION SERVICES	OPERATING SUPPLIES	4,919.00
		Vendor Total	4,919.00
78377	ENGRAPHICS	OPERATING SUPPLIES	310.00
		Vendor Total	310.00
78378	EVANS, DALE	SERVICE ACCTS RECEIVABLE	12.42
		Vendor Total	12.42
78379	EWING	FACILITY MAINTENANCE	326.13
		Vendor Total	326.13
78380	GLENDA C FAULKNER	TRAINING/MEMBRSHIP/SUBSCR	151.98
		Vendor Total	151.98
78381	FIRE SAFE PROTECTION SVCS INC	FACILITY MAINTENANCE	120.00
		Vendor Total	120.00
78382	FIRST CHECK APPLICANT SCREENING	OPERATING SERVICES	297.20



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
		Vendor Total	297.20
78383	FISHER, PEGGY G	SERVICE ACCTS RECEIVABLE	57.50
		Vendor Total	57.50
78384	FRIENDSWOOD FIREWOOD CO	CONTRACT SERVICES	450.00
		Vendor Total	450.00
78385	FRIENDSWOOD HARDWARE	FACILITY MAINTENANCE	158.03
		FACILITY SUPPLIES	4.49
		OTHER PROPERTY MAINT	19.16
		Vendor Total	181.68
78386	FRIENDSWOOD HARDWARE	FACILITY SUPPLIES	27.59
		INFRASTRUCTURE MAINT	4.49
		OPERATING SUPPLIES	82.62
		PERSONNEL SUPPLIES	9.98
		Vendor Total	124.68
78387	GALVESTON COUNTY	OTHER CURRENT PAYABLES	1,235.50
		Vendor Total	1,235.50
78388	H E BUTT GROCERY CO CREDIT REC	OPERATING SUPPLIES	26.91
		Vendor Total	26.91
78389	KATINA HAMPTON	TRAINING/MEMBRSHIP/SUBSCR	73.95
		Vendor Total	73.95
78390	HARRIS COUNTY APPRAISAL DISTRICT	OPERATING SERVICES	6,007.00
		Vendor Total	6,007.00
78391	KAREN HART	OFFICE SUPPLIES	16.22
		OPERATING SERVICES	5.65
		OPERATING SUPPLIES	92.45
		Vendor Total	114.32
78392	HD SUPPLY WATERWORKS, LTD	INFRASTRUCTURE MAINT	1,212.00
		OPERATING SUPPLIES	10,544.69
		Vendor Total	11,756.69
78393	HIGHLAND HOMES	SERVICE ACCTS RECEIVABLE	25.89



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
		Vendor Total	25.89
78394	TONYA HILTON	TRAINING/MEMBRSHIP/SUBSCR	199.00
		Vendor Total	199.00
78395	HOUSTON CHRONICLE	TRAINING/MEMBRSHIP/SUBSCR	126.00
		Vendor Total	126.00
78396	HP AUTO WRECKER	OPERATING SERVICES	85.00
		Vendor Total	85.00
78397	JOHNSON'S PEST CONTROL	FACILITY SERVICES	680.00
		Vendor Total	680.00
78398	KEEP TEXAS BEAUTIFUL INC	TRAINING/MEMBRSHIP/SUBSCR	520.00
		Vendor Total	520.00
78399	KIDD, LUKE HAWLEY	BONDS & WARRANTS PAYABLE	483.00
		Vendor Total	483.00
78400	KWIK KAR OIL & LUBE	VEHICLE MAINTENANCE	81.51
		Vendor Total	81.51
78401	LANSDOWNE-MOODY CO, INC	EQUIPMENT MAINTENANCE	79.78
		Vendor Total	79.78
78402	LESLIE'S POOL SUPPLIES	OPERATING SUPPLIES	86.36
		Vendor Total	86.36
78403	LOWES HOME IMPROVEMENT	FACILITY MAINTENANCE	289.70
		INFRASTRUCTURE MAINT	60.30
		OPERATING SUPPLIES	68.38
		Vendor Total	418.38
78404	MAGNUSON ACE HARDWARE	FACILITY MAINTENANCE	21.94
		OPERATING SUPPLIES	37.87
		Vendor Total	59.81
78405	MANAGEMENT CONNECTION, THE	PROFESSIONAL SERVICES	2,300.00
		Vendor Total	2,300.00
78406	MX LOGIC INC	COMPUTER SERVICES	423.00



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
		Vendor Total	423.00
78407	NATGUN CORP.	SERVICE ACCTS RECEIVABLE	500.00
		Vendor Total	500.00
78408	O'REILLY AUTOMOTIVE INC	VEHICLE MAINTENANCE	17.99
		Vendor Total	17.99
78409	OCE-USA INC	COMPUTER EQUIP MAINT	4,485.48
		Vendor Total	4,485.48
78410	OFFICE DEPOT BUSINESS SVCS DIV	OFFICE SUPPLIES	348.06
		OPERATING SUPPLIES	21.99
		Vendor Total	370.05
78411	PAETEC	FACILITY SERVICES	18.76
		Vendor Total	18.76
78412	SHARON PARKS	RECEIVABLE - EMPLOYEE	200.00
		Vendor Total	200.00
78413	PEGASUS PROPERTY MGMT	SERVICE ACCTS RECEIVABLE	223.95
		Vendor Total	223.95
78414	PERDUE,BRANDON,FIELDER,COLLINS,MOTT	COLLECTION AGENCY FEES	14,428.49
		Vendor Total	14,428.49
78415	MARY B PERRONI	OPERATING SUPPLIES	311.64
		Vendor Total	311.64
78416	RESERVE ACCOUNT	PREPAID POSTAGE	3,000.00
		Vendor Total	3,000.00
78417	QUILL	OFFICE SUPPLIES	69.94
		Vendor Total	69.94
78418	RANDOM HOUSE, INC	OPERATING SUPPLIES	76.35
		Vendor Total	76.35
78419	RECORDED BOOKS LLC	OPERATING SUPPLIES	1,045.83
		Vendor Total	1,045.83



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
78420	ERIK REYNA	TRAINING/MEMBRSHIP/SUBSCR	1,177.54
		Vendor Total	1,177.54
78421	RODGERS, ANNETTE	SERVICE ACCTS RECEIVABLE	61.47
		Vendor Total	61.47
78422	JEAN HEATHER ROY	OPERATING SUPPLIES	45.00
		Vendor Total	45.00
78423	Susan Stephens	TRAINING/MEMBRSHIP/SUBSCR	245.00
		Vendor Total	245.00
78424	WAL-MART	PERSONNEL SERVICES	121.50
		Vendor Total	121.50
78425	SCHAFFER MECHANICAL, INC	EQUIPMENT MAINTENANCE	552.49
		Vendor Total	552.49
78426	SHAW, JASON	SERVICE ACCTS RECEIVABLE	21.32
		Vendor Total	21.32
78427	SHERWIN WILLIAMS	FACILITY MAINTENANCE	57.48
		OPERATING SUPPLIES	84.15
		Vendor Total	141.63
78428	SHIVER, PATRICIA G	SERVICE ACCTS RECEIVABLE	33.40
		Vendor Total	33.40
78429	SHOW BUSINESS ENTERTAINMENT, INC	OTHER SERVICES	5,525.00
		Vendor Total	5,525.00
78430	SIGN SHARES	OPERATING SERVICES	240.00
		Vendor Total	240.00
78431	SLK UNLIMITED INC	OTHER SERVICES	100.00
		Vendor Total	100.00
78432	SONIC	OPERATING SUPPLIES	892.87
		Vendor Total	892.87
78433	SPRINT NEXTEL	OPERATING SERVICES	64.10



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
		Vendor Total	64.10
78434	STANLEY SECURITY SOLUTIONS, INC	CAPITAL OPERATING EQUIP	487.50
		Vendor Total	487.50
78435	STYRON, RICK	SERVICE ACCTS RECEIVABLE	33.19
		Vendor Total	33.19
78436	TERRACON CONSULTANTS, INC	INFASTRUCTURE IMPROVMENTS	2,493.00
		Vendor Total	2,493.00
78437	TEXAS CORRECTIONAL INDUSTRIES	OPERATING SUPPLIES	280.24
		Vendor Total	280.24
78438	TMCCP	OPERATING SUPPLIES	35.00
		Vendor Total	35.00
78439	THE RELOCATION COMPANY	SERVICE ACCTS RECEIVABLE	9.46
		Vendor Total	9.46
78440	TOP PRINTING	OPERATING SERVICES	144.00
		OPERATING SUPPLIES	120.60
		Vendor Total	264.60
78441	TUBING & METRIC HYDRAULICS, INC	VEHICLE MAINTENANCE	60.13
		Vendor Total	60.13
78442	VERIZON WIRELESS	COMPUTER SERVICES	155.40
		Vendor Total	155.40
78443	VERONICA WOODARD	REFUNDS PAYABLE	30.00
		Vendor Total	30.00
78444	VESCO OFFICE SUPPLY	OFFICE SUPPLIES	66.03
		Vendor Total	66.03
78445	VILLAGE BUILDERS	SERVICE ACCTS RECEIVABLE	36.65
		Vendor Total	36.65
78446	WAL-MART	FACILITY SUPPLIES	20.76
		OPERATING SUPPLIES	144.08



City of Friendswood Check Register

Check #	Vendor Name	Description	5/18/2011
		Vendor Total	164.84
78447	WAUKESHA PEARCE INDUSTRIES INC	FACILITY MAINTENANCE	1,589.50
		Vendor Total	1,589.50
78448	WILL CLARK REO GROUP	SERVICE ACCTS RECEIVABLE	12.00
		Vendor Total	12.00
78449	WOODARD, CHRIS	SERVICE ACCTS RECEIVABLE	19.84
		Vendor Total	19.84
78450	TODD YEAGER	OPERATING EQUIPMENT<\$5000	145.39
		Vendor Total	145.39
			255,646.15